MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

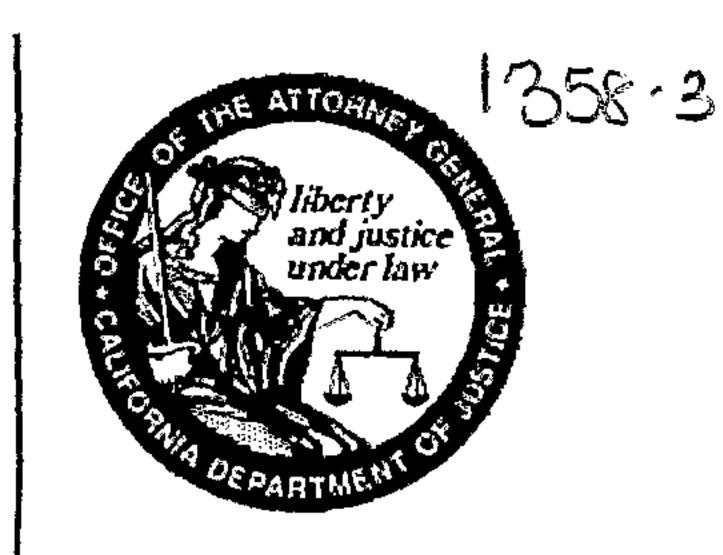
WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## ANNUAL FINANCIAL REPORT FOR 200/ (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: 1358	Name and Address of Charitable Organization:
Neery Futernises Inc.  Name of commercial fundraliser	CT No F.E.I.N. No. 33-086 7768
Name of commercial fundraliser	Veteraus of Foreign was 4th District
19901 Mid Pines Louise	Name of charity
Address of commercial fundraiser	Name of charity 21207 Kualon Blvd Space 148
Northrider en 91326	Address of charity
City, State, and ZIP Code	City, State, and ZIP code of charity
-	
	an 1 20 0 1 to Dec 31 20 01.
(Type of activity)	(Date or dates must be shown)
Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee 🔲 Percentage 🗵 Other 🗀	
1. REVENUE	
A. Cash contributions	A.
B. Entertainment sales or admission charges	B.
C. Şales from products	144,646.00 c.
D. Advertisement sales	D.
E. Membership fees	<u></u>
F. Other sources: (Specify)	
a	Fa.
b	
C	Fc.
d	Fd. 144 646.00 c ;
G. TOTAL REVENUE	<u> </u>
2. EXPENSES	
A. Fees or commissions	<u>60,461.71</u> A.
B. Salaries	<u>30, 123, 11</u> B.
C. Payroll taxes	<u>2,906.42</u> c.
D. Employee benefits	D.
E. Cost of merchandise for resale	$\frac{10,580.97}{200.60} = E.$
F. Cost of entertainment	<u> </u>
G. Postage	G.
H. Advertising	H.
i. Telephone	
J. Rental of equipment  K. Facilities charge	5,8100.00 K.
K. Facilities charge	
L. Permits M. Other expenses: (Specify)	
a. Avantian expenses: (Speciny)	263.00 Ma.
b. Bank Genice changes	66-24 Mb.
	149.00 Mc.
c. Office supplies d. Total Prefessional Cees	2,223.110 Md.
N. TOTAL EXPENSES () λί(ities)	492-66 128,734.94 N.
Printing and Reproductive	577.22
Not Fricome	7843-69

CT-2CF CFR Financial Report (12-03)

The state of the s

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 01

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

(California Government Code Section 12599) Page 2 Amount to charity (subtract line 2N from line 1G) Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? ☐ Yes 'No <u>if "yes" complete the following:</u> Relationship of officer, etc. Name and address of charitable organization Name of officer, director, partner or owner to charitable organization of commercial fundraiser (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. PARNIN JAISIN GHANI President Signature of authorized officer (commercial fundraiser) **Date** Title Printed name This report must be signed by two officers or directors of the charitable organization for verification.

CT-2CF CFR FINANCIAL REPORT (12-03)

Date

Date

QUARTER MARSTER

Title

COMMANCIGA

JAMES GREEN

Printed name

GRORGE SMITH

Printed name